AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00045	See Block 16C	See	Schedule	
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, B. STERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER	NO.
CODE 112947395	FACILITY CODE		2/23/2017	
	11. THIS ITEM ONLY APPI		ENTS OF SOLICITATIONS	
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR change an offer already submitt toe to the solicitation and this autified)	RTO THE HOURA ded, such change mendment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN RE, may be made by letter or electronic commun received prior to the opening hour and date:	JECTION OF YOUR ication, provided specified.
	CT/ORDER IS MODIFIED TO R	EFLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).  TY OF:	
D. OTHER (Specify type of modification		1004)		
X   FAR 52.232-22 Limita				
E.IMPORTANT: Contractor ☑ is not  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 112947395  COR: Luke Vermeulen	☐ is required to sign this docu			- <u> </u>
The purpose of this modifica Year 3. All other terms and Max Expire Date: 02/28/2022	conditions remai	in unchan	ged.	00.00 to Option
Reason for Modification: Fund Obligated Amount for this Mo- New Total Obligated Amount fo	dification: \$326	5,000.00	3.10	
Incremental Funded Amount ch				
Continued	_	40		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF	
15B. CONTRACTOR/OFFEROR	15C. DATE SI		ya Latson  JNITED STATES OF AMERICA	16C. DATE SIGNED
			Jung-town	FIECTRONIC   03/26/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$326,000.00				
	Incremental Funded Amount changed from				
	\$307,500.00 to \$633,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-56FG-000A46-2505-2056F00051-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F00051-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .51458				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FG-000A46-2505-2056F00053-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00053-001 Quantity: 0 Amount: \$100,000.00 Percent: 5.14584 Subject To Funding: N Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-56FT-000A61-2505-2056F00055-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F00055-001				
	Quantity: 0				
	Amount: \$56,000.00				
	Percent: 2.88167				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56FT-000A61-2505-2056F00054-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F00054-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: 2.05834				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56H6-000A61-2505-2056H0E016-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	<u>-</u>				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E016-001				
	Quantity: 0				
	Amount: \$120,000.00				
	Percent: 6.17501				
	Subject To Funding: N				
	Payment Address:				
	Continued				
			ıl		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/28/2021				

Fixed Fee	(b)(4)
to confidence and the res	

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Total CPFF
Mod 45	(b)(4)	(b)(4)	\$ 326,000.00
Funded			\$ 633,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,309,817.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	⊥ ΓΝΟ. (If applicable)
P00046		  See Block 16C	PR-0	AR-20-00592		
6. ISSUED BY	CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Cincinna Division 26 West	Martin Luther King D	tions				
3750 3500 H S 1900 950 16	ati OH 45268					
EASTERN Attn: Di 110 HART	ADDRESS OF CONTRACTOR (No., street, RESEARCH GROUP, INCckran Babigian WELL AVE STE 1 NO. MA 024213134	county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER   2-C-17-011  B. DATED (SEE ITEM 13)	NO.	
CODE 11	2947395	FACILITY CODE	0.	2/23/2017		
-		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let RECEIVED OFFER. If t	15, and returning cop ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to o	pies of the amendment; (b) By acknudes a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO change an offer already submitted,	nowledging rec and amendme THE HOUR A such change	on or as amended , by one of the following m eipt of this amendment on each copy of the o nt numbers. FAILURE OF YOUR ACKNOW IND DATE SPECIFIED MAY RESULT IN RE, may be made by letter or electronic communi received prior to the opening hour and date s	offer submitted; /LEDGEMENT JECTION OF Yorkided ication, provided	or (c) By TO BE OUR
12. ACCOUNT	ING AND APPROPRIATION DATA (If requ	J. 20	Net Inc		15,000.0	0
See Sch	branches and second control of			DDIFIES THE CONTRACT/ORDER NO. AS D		
CHECK ONE	30 00 00	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
	D. OTHER (Specify type of modification	12				
X	FAR 52.232-22 Limita	tion of Funds (API	R 1984)			
E. IMPORTAN	T: Contractor X is not	is required to sign this document	nt and return	copies to the issuin	ng office.	
DUNS Nun		Organized by UCF section heading	gs, including s	olicitation/contract subject matter where feas	ible.)	
Year 3. Max Expi	pose of this modificate All other terms and other Date: 02/28/2022 of Performance: 03/01	conditions remain InvoiceApprover: I	unchan Luke Vei	=)	0.00 to	Option
	vided herein, all terms and conditions of th ND TITLE OF SIGNER ( <i>Type or print</i> )	e document referenced in Item 9 A	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF YA Latson		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	UNITED STATES OF AMERICA	FLECTRONIC SIGNATURE	16C. DATE SIGNED
7	(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/01/2020

Fixed Fee (b)(4)

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Total CPFF
Mod 46	(b)(4)	(b)(4)	\$ 15,000.00
Funded			\$ 648,500.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 1,294,817.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 	5. PROJECT NO. (If applicable)
P00047	See Block 1	6C See	Schedule	
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268	The same of the sa			
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code	98. × 10/ × EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 17 - 0 1 1  B. DATED (SEE ITEM 13)	10.
CODE 112947395	FACILITY CODE	l <sub>0</sub>	2/23/2017	
	11, THIS ITEM ONI		ENTS OF SOLICITATIONS	
	RECEIPT OF OFFERS change an offer already ice to the solicitation and irred)  ODIFICATION OF CONT	PRIOR TO THE HOUR A submitted , such change d this amendment, and is Net Inc	MND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date sp rease:  SOUTHES THE CONTRACT/ORDER NO. AS DE	ECTION OF YOUR cation, provided pecified. 336,145.00
	T/ORDER IS MODIFIEI I IN ITEM 14, PURSUAN	O TO REFLECT THE ADI NT TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:	
D. OTHER (Specify type of modification				
X FAR 52.232-22 Limita	tion of Fund	ls (APR 1984)		
E.IMPORTANT: Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 112947395  COR: Luke Vermeulen		nis document and return		S
The purpose of this modifica Year 3. All other terms and Max Expire Date: 02/28/2022	conditions r	emain unchan	ged.	5.00 to Option
Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	dification: or this Awar	\$336,145.00 d: \$7,637,38		
Continued		, ,		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced	16A.	retofore changed, remains unchanged and in t NAME AND TITLE OF CONTRACTING OFFIC LYA Latson	
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED 16B.	JNITED STATES OF AMERICA	16C. DATE SIGNED TECTRONIC SIGNATURE 04/02/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)	, , , , , , , , , , , , , , , , , , , ,

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GUANGER FOR LINE THEM WINDER 2001				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$336,145.00				
	Incremental Funded Amount changed from				
	\$648,500.00 to \$984,645.00				
	7040,300.00 23 7304,043.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-E4-56FC-000AH4-2505-2056F90363-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90363-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: 7.71876				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-53F2-000A46-2505-2053FA0050-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A46				
	Budget (BOC) 2505  Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2053FA0050-001				
	Quantity: 0				
	Amount: \$156,145.00				
	Percent: 8.03497				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
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 OF TABLE STATE OF TABLE

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-E4-56FC-000AH4-2505-2056F90364-001				
	Beginning FiscalYear 19 Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90364-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.54375				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2021				
		1	ıl		

Fixed Fee (b)(4)

Funding Action	<u>Estimated Cost</u>	<u>Fixed Fee</u>	Total CPFF
Mod 47	(b)(4)	(b)(4)	\$ 336,145.00
Funded			\$ 984,645.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 958,672.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00048	See Block 16C				
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code)	9B. × 10A E.F.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-17-011  . DATED (SEE ITEM 13)	IO.	
CODE 112947395	FACILITY CODE	$ \mid$ $\mid$ 0.	2/23/2017		
	11. THIS ITEM ONLY APPLIES				
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific	udes a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO change an offer already submitted, noe to the solicitation and this amen- uired)	and amendme THE HOUR A such change adment, and is	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic	LEDGEMENT T ECTION OF YC cation, provided pecified.	O BE UR
			ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		TO AUTHORI	Y OF:		
	rancia i raice matemi				
E. IMPORTANT: Contractor  is not  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 112947395  COR: Luke Vermeulen	☐ is required to sign this documer Organized by UCF section heading			-	
The purpose of this modifica modification P00046. All oth Max Expire Date: 02/28/2022	er terms and condi	itions :	remain unchanged.	on miss:	ng from
Reason for Modification: Oth Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw	cation: \$0.00 rsion: \$0.00				
Continued	2 2 12 12 12 12 12 12 12 12 12 12 12 12				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	etofore changed, remains unchanged and in too NAME AND TITLE OF CONTRACTING OFFICIANS  YA Latson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA	TECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/04/2020

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$7,637,388.10 to \$0.00				
	ODN Line ID: C17011E0000-ZZZ				
	Account ID: 159				
	Accounting Code:				
	20-21-B-56FG-000A46-2505-2056F00052-001				
	Distribute By: By Amount				
	Fully Funded Amount: \$15,000.00				
	Beginning FiscalYear: 20 Ending Fiscal Year: 21				
	Fund (Appropriation): B				
	Budget Organization: 56FG				
	Program (PRC): 000A46				
	Budget (BOC): 2505				
	Job # (Site/Project): (None)				
	Cost Organization: (None)				
	DCN-LineID: 2056F00052-001				
	Zon Zineiz. Zoooi oooz ooi				
	Period of Performance: 03/01/2017 to 02/28/2021				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00049	See Block 1	6C PR-C	AR-20-00763	
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268			AMENENT OF COLUMNIA INC.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code	98 × 10.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  - C - 1 7 - 0 1 1  B. DATED (SEE ITEM 13)	10.
CODE 112947395	FACILITY CODE	o	2/23/2017	
	11, THIS ITEM ONI		IENTS OF SOLICITATIONS	
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule  13. THIS ITEM ONLY APPLIES TO ME	RECEIPT OF OFFERS change an offer already coe to the solicitation and coefficial in th	PRIOR TO THE HOUR/ submitted , such change d this amendment, and is Net Inc	AND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date s	ECTION OF YOUR sation, provided specified.
	T/ORDER IS MODIFIED IN ITEM 14, PURSUAN	O TO REFLECT THE AD NT TO THE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
D. OTHER (Specify type of modification		SKOSANI TO AOTHORI		
X FAR 52-232-22 Limita	tion of Fund	ls (APR 19840		
E. IMPORTANT: Contractor X is not	is required to sign th	nis document and return	copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395) COR: Luke Vermeulen The purpose of this modifical Period three (3). All other Max Expire Date: 02/28/2022	tion is to a terms and co	dd funding i nditions rem	n the amount of \$154,00 ain unchanged.	
Reason for Modification: Fundation Fundation Amount for this Modification New Total Amount for this Venew Total Amount for this Aw Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: \$0.0 rsion: \$1,94 ard: \$46,018	0 3,317.00 ,722.86 in Item 9 A or 10A, as he	retofore changed, remains unchanged and in t NAME_AND TITLE OF CONTRACTING OFFI	
15B. CONTRACTOR/OFFEROR	15C. D.	ATE SIGNED 16B.	ya Latson UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of assess and assessment)		3	2000 12 2 150	04/10/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$154,000.00				
	New Total Obligated Amount for this Award:				
	\$7,791,388.10				
	Incremental Funded Amount changed: from \$0.00 to				
	\$7,791,388.10				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$154,000.00				
	Incremental Funded Amount changed from				
	\$984,645.00 to \$1,138,645.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56H8-000A61-2505-2056H0E022-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56H8				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 2056H0E022-001				
	Quantity: 0				
	Amount: \$154,000.00				
	Percent: 7.92459				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/28/2021				

Fixed Fee (b)(4)	
OPTION PERIOD 3: 03/01/20 - 02	2/28/21

<b>Funding Action</b>	Estimated Cost	<u>Fixed Fee</u>	1	Total CPFF
Mod 49	(b)(4)	(b)(4)	\$	154,000.00
Funded			\$	1,138,645.00
Total CPFF			\$	1,943,317.00
Unfunded			\$	804,672.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00050	See Block 16C			
6. ISSUED BY CODE	CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268	The second secon			
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code)	9B. × 10A × EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-17-011  . DATED (SEE ITEM 13)	IO.
CODE 112947395	FACILITY CODE		2/23/2017	
	11. THIS ITEM ONLY APPLIES			
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required scenarios) See Schedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR TO change an offer already submitted to the solicitation and this ameritined)	O THE HOUR A , such change I ndment, and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	ECTION OF YOUR cation, provided pecified.
			ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes of page 43, 103(b).	
X C. THIS SUPPLEMENTAL AGREEMEN			V 300	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor X is not	is required to sign this docume	ent and return	copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen The purpose of this modifica currently in your contract w \$ 1552.232-70 Submission of * * * * * (a) Electronic invoicing and (1) Definitions. As used in Contract financing payment a Regulation (FAR) 32.001.	tion is to revise ith the following invoices.  the Invoice Procthis clause	EPAAR 1	.552.232-70 Submission revisions read as follo Platform (IPP)	of Invoices ws:
Regulation (FAR) 32.001.				
Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	etofore changed, remains unchanged and in for some state of contracting office of the lates of the some states on the some states on the some states of the some stat	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	INITED STATES OF AMERICA	16C. DATE SIGNED TECTRONIC SIGNATURE 04/17/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)	04/1//2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00050
 PAGE EP-C-17-011/P00050
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	L	(C) (D)	(E)	( F )
	Electronic form means an automated system that	1 1 1		
	transmits information electronically from the	1 1 1		
	initiating system to all affected systems.	1 1 1		
	Facsimile, e-mail, and scanned documents are not	1 1 1		
	acceptable electronic forms for submission of	1 1 1		
	payment requests. However, scanned documents	1 1 1		
	are acceptable when they are part of a submission	1 1 1		
	of a payment request made using Invoice	1 1 1		
	Processing Platform or another electronic form	1 1 1		
	authorized by the Contracting Officer.  Payment request means any request for contract	1 1 1		
	financing payment or invoice payment	1 1 1		
	11	1 1 1		
	submitted by the Contractor under this contract.	1 1 1		
	(2) (i) Except as provided in paragraph (c) of	1 1 1		
	this clause, the Contractor shall submit invoices	1 1 1		
	using the electronic invoicing program Invoice	1 1 1		
	Processing Platform (IPP), which is a secure	1 1 1		
	webbased			
	service provided by the U.S. Treasury that more			
	efficiently manages government invoicing.	1 1 1		
	(ii) Under this contract, the following documents	1 1 1		
	are required to be submitted as an attachment to	1 1 1		
	the IPP invoice: (This is a fill-in for	1 1 1		
	acceptable types of required documentation, such	1 1 1		
	as an SF	1 1 1		
	1034 and 1035, or an invoice/self-designed form	1 1 1		
	on company letterhead that contains the	1 1 1		
	required information.)	1 1 1		
	(iii) The Contractors Government Business Point	1 1 1		
	of Contact (as listed in System for Award	1 1 1		
	Management (SAM)) will receive enrollment	1 1 1		
	instructions via email from the IPP. The	1 1 1		
	Contractor	1 1 1		
	must register within 3 to 5 days of receipt of	1 1 1		
	such email from IPP.	1 1 1		
	(iv) Contractor assistance with enrollment can be	1 1 1		
	obtained by contacting the IPP Production			
	Helpdesk via email at			
	IPPCustomerSupport@fiscal.treasury.gov or by			
	telephone at (866) 973-3131.			
	(3) If the Contractor is unable to comply with			
	the requirement to use IPP for submitting invoices			
	for payment, the Contractor shall submit a waiver			
	request in writing to the Contracting Officer.			
	The Contractor may submit an invoice using other			
	than IPP only when:			
	(i) The Contracting Officer administering the			
	contract for payment has determined, in writing,			
	that electronic submission would be unduly			
	Continued			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-17-011/P00050
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	burdensome to the Contractor; and in such cases,				
	the				
	Contracting Officer shall modify the contract to				
	include a copy of the Determination; or				
	(ii) When the Governmentwide commercial purchase				
	card is used as the method of payment.				
	(4) The Contractor shall submit any				
	non-electronic payment requests using the method				
	or				
	methods specified in Section G of the contract.				
	(5) In addition to the requirements of this				
	clause, the Contractor shall meet the				
	requirements of				
	12				
	the appropriate payment clauses in this contract				
	when submitting payment requests.				
	(6) Invoices submitted through IPP will be either				
	rejected, or accepted and paid, in their entirety,				
	and will not be paid on a partial basis.				
	(b) The Contractor shall prepare its invoice or				
	request for contract financing payment in				
	accordance with FAR 32.905 on the prescribed				
	Government forms, or the Contractor may submit				
	self-designed forms which contain the required				
	information. Standard Form 1034, Public				
	Voucher for Purchases and Services other than				
	Personal, is prescribed for used by contractors to				
	show the amount claimed for reimbursement.				
	Standard Form 1035, Public Voucher for				
	Purchases and Services other than Personal				
	Continuation Sheet, is prescribed for use to				
	furnish the necessary supporting detail or				
	additional information required by the Contracting				
	Officer.				
	* * * *				
	(q) * * *				
	(5) Voucher Number:Insert the appropriate serial				
	number of the voucher. A separate series of				
	I				
	consecutive numbers, beginning with Number 1, shall be used by the contractor for each new				
	contract. For an adjustment invoice, write				
	[invoice number] #Adj at the voucher number. For a				
	final invoice, put invoice number F. For a				
	completion invoice, put invoice number #C.				
	* * * * *				
	Note to paragraph (i) Any costs requiring advance				
	consent by the Contracting Officer will be				
	considered improper and will be disallowed, if				
	claimed prior to receipt of Contracting Officer				
	consent. Include the total cost claimed for the				
	Continued				
		I	l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00050
 PAGE FERENCE NO. OF DOCUMENT BEING CONTINUED 4
 PAGE FERENCE NO. OF DOCUMENT BEING CONTINUED 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>ииіт</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by 13 addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.  * * * * *  Note to paragraph (j) Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.  * *  All other terms and agreements remain unchanged. Max Expire Date: 02/28/2022 InvoiceApprover: Luke				
	Vermeulen  Reason for Modification: Other Administrative Action  Total Amount for this Modification: \$0.00  New Total Amount for this Version: \$0.00  New Total Amount for this Award: \$46,018,722.86  Incremental Funded Amount changed: from \$7,791,388.10 to \$0.00  Period of Performance: 03/01/2017 to 02/28/2021				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAC	GE OF P	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (fi	2 f applicable)
P00051	  See Bloc	k 16C	See	Schedule		,	,,
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				_		
Cincinnati OH 45268			lo.	AMENDMENT OF COLUMNIC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	, county, State and i	-	9B. 4 10A E.F.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO	0.		
CODE 112947395	FACILITY CODE	:	0	2/23/2017			
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to c each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OF change an offer a nce to the solicital uired)	FERS PRIOR TO THE H ready submitted , such d ion and this amendment, Net	HOUR A hange and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	ection of ation, provided to the control of the con	YOUR ded	
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT THE SUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  Y OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52-232-22 Limita	tion of :	Funds (APR 19	84)				
E. IMPORTANT: Contractor  is not	is required to	sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395  COR: Luke Vermeulen  The purpose of this modificaterms and conditions remains  Max Expire Date: 02/28/2022  Reason for Modification: Functional Amount for this Modifi  New Total Amount for this Ve  New Total Amount for this Aw  Obligated Amount for this Modification of the Modif	tion is tunchange InvoiceAp ding Only cation: \$ rsion: \$1 ard: \$46, dification	o add fundingd.  oprover: Luke Action  0.00  ,943,317.00  018,722.86  on: \$27,553.0	g in Ver	the amount of \$29,970 meulen  etofore changed, remains unchanged and in formations and the same	.00. A	d effect.	her
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	ya Latson INITED STATES OF AMERICA			DATE SIGNED
			3	「デースクチャー」2章 「最高です」	ECTRONI SIGNATUR		/21/2020
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
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 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (	<b>ΤΙΝ</b> ( [D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$7,818,941.10 Incremental Funded Amount changed: from \$0.00 to \$7,818,941.10				
	CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$27,553.00 Incremental Funded Amount changed from \$1,138,645.00 to \$1,166,198.00				
	NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-56FM-000A46-2505-2056F00064-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 56FM Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2056F00064-001 Quantity: 0 Amount: \$27,553.00 Percent: 1.41783 Subject To Funding: N Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2021				

Fixed Fee (b)(4)

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Total CPFF
Mod 51	(b)(4)	(b)(4)	\$ 29,970.00
Funded			\$ 1,168,615.00
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 774,702.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00052	See Block 16C	PR-C	AR-20-00875		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code)	9B. × 10/E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. C = 17 - 011  B. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE				
	11. THIS ITEM ONLY APPLIES T		2/23/2017		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR TO T change an offer already submitted , stace to the solicitation and this amendratived)  N  ODIFICATION OF CONTRACTS/ORD  PURSUANT TO: (Specify authority) T	THE HOUR A uch change ment, and is et Inc DERS. IT MO	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communion received prior to the opening hour and date s	ECTION OF YO cation, provided specified. 142,406.  ESCRIBED IN IT	<b>UR</b> 95 <b>EM 14.</b> Г
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO	O AUTHORI'	OF 30%		
X   FAR 52-232-22 Limita	tion of Funds (APR	1984)			
E.IMPORTANT: Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 112947395  COR: Luke Vermeulen  The purpose of this modificate hours and increase the cost	tion is to increase	,including s e Optio	olicitation/contract subject matter where feasi on Period 2 LOE from 14 ne fixed fee pool by (b)	1,100 to 0(4)	24,700
Option Period 2 for a total unchanged. Max Expire Date: 02/28/2022				remains	
Reason for Modification: Fun Total Amount for this Modifi Continued		5			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	e document referenced in Item 9 A or	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI Ya Latson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			FLECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	*	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-17-011/P00052
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$3,453,337.15				
	New Total Amount for this Award: \$46,161,129.81				
	Obligated Amount for this Modification:				
	\$142,406.95				
	New Total Obligated Amount for this Award:				
	\$7,963,765.05				
	Incremental Funded Amount changed: from				
	\$7,821,358.10 to \$7,963,765.05				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed				
	from \$3,310,930.20 to \$3,453,337.15				
	Obligated Amount for this Modification:				
	\$142,406.95				
	Incremental Funded Amount changed from				
	\$3,285,976.00 to \$3,428,382.95				
	CHANGES FOR DELIVERY LOCATION: CPOD				
	Amount changed from \$3,310,930.20 to \$3,560,930.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56H8-000A61-2505-2056H0E034-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H8				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 2056H0E034-001				
	The second of th				
	Quantity: 0				
	Amount: \$142,406.95				
	Percent: 4.30112				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2021				
	Tellou of Tellotimance: 03/01/2017 to 02/20/2021				

Recapitulation	Modification P00052
Fixed Fee $(b)(4)$	
OPTION PERIOD 2: 03/01/19 – 02/28/20	

<u>Funding Action</u>	Estimated Cost	<u>Fixed Fee</u>	Total CPFF
Mod 52	(b)(4)	(b)(4)	\$ 142,406.95
Funded			\$ 3,428,382.95
Total CPFF			\$ 3,453,337.15
Unfunded			\$ 24,954.20

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
P00053	See Block 16C	see	Schedule		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code)	98. × 10/ × E.E	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 17 - 0 1 1  B. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE	l o	2/23/2017		
	11. THIS ITEM ONLY APE		ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to o each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIO change an offer already submined to the solicitation and this aired)	R TO THE HOUR A itted , such change amendment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date s	ECTION OF YOU cation, provided pecified.	OR
	T/ORDER IS MODIFIED TO I	REFLECT THE ADI THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification  X FAR 52-232-22 Limita	and authority)				
E. IMPORTANT: Contractor X is not	is required to sign this doc		copies to the issuin	og office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395) COR: Luke Vermeulen The purpose of this modificaterms and conditions remains Max Expire Date: 02/28/2022	Organized by UCF section he tion is to add unchanged.	eadings, including s	olicitation/contract subject matter where feasily the the amount of \$22,172	bbe.)	
Reason for Modification: Fun- Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ding Only Actio cation: \$0.00 rsion: \$1,943,3 ard: \$46,161,12	917.00 9.81 n 9 A or 10A, as he		- full force and effe	rct.
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE S		○ ( ・ ) / まん ・ ・ ・ マモ ・ ・ 数字 //ター)	FIECTRONIC	6C. DATE SIGNED 06/04/2020
(Signature or person authorized to sign)			(Signature or Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$22,172.89				
	New Total Obligated Amount for this Award:				
	\$7,985,937.94				
	Incremental Funded Amount changed: from				
	\$7,963,765.05 to \$7,985,937.94				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$22,172.89				
	Incremental Funded Amount changed from				
	\$1,168,615.00 to \$1,190,787.89				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56H5-000A61-2505-2056H0E038-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E038-001				
	Quantity: 0				
	Amount: \$20,580.00				
	Percent: 1.05901				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-53F2-000A46-2505-2053FA0060-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2053FA0060-001				
	10th 4 standorft - 4 - 4 formula 3 cot - 244 - 6 - 12 - 1245 for the interference and inter				
	Quantity: 0				
	Amount: \$1,592.89				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-17-011/P00053
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .08197				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/28/2021				

Fixed Fee (b)(4)

<u>Funding Action</u> <u>Estimated Cost</u>		<u>Fixed Fee</u>	Total CPFF			
Mod 53	(b)(4)	(b)(4)	\$	22,172.89		
Funded			\$	1,160,817.89		
Total CPFF			\$	1,943,317.00		
Unfunded			\$	782,499.11		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PR(	DJECT NO.	. (If applicable)
P00054	See Bloo	rk 160	See	Schedule			, ,,
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD  US Environmental Protection  Cincinnati Procurement Oper.  Division  26 West Martin Luther King :  Cincinnati OH 45268	ations						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and .	ZIP Code)	ν\ 9A.	AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		-	9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO $-C-17-011$ 3. DATED (SEE ITEM 13)	Ο.		
CODE 112947395	FACILITY CODE		0	2/23/2017			
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	dudes a reference E RECEIPT OF Of change an offer a ence to the solicita puired)	to the solicitation and am FERS PRIOR TO THE H Iready submitted , such o lion and this amendment, Net	nendme HOUR A hange i and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	EDGEM CTION ation, pr ecified. 11,9°	MENT TO B OF YOUR ovided 70.00	É
	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED II	DDIFIED TO REFLECT TI RSUANT TO THE AUTH	HE ADI ORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).			
X FAR 52-232-22 Limits	ation of	Funds (APR 19	984)				
E. IMPORTANT: Contractor  is not	NC N	sign this document and		copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395  COR: Luke Vermeulen  The purpose of this modification accounting information. This of \$12,000.00, for a total aunchanged.  Max Expire Date: 02/28/2022  Reason for Modification: Fur Continued  Except as provided herein, all terms and conditions of the state of	ation is to eact in the same of the same o	to replace mother amount of cation also i \$41,970.00.  Oprover: Luke	dif: \$29 nclu All Ver	ication P00051(which is 9,970.00 and provide the ides additional funding other terms and conditional funding and conditional fundice App	now e co in ions : Ma	rrect the ar rema: ry Wal	mount ins lsh
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FCTRO SIGNAT	טועכ	6/09/2020
(Signature of person authorized to sign)			L	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$41,970.00		1		
	New Total Obligated Amount for this Award:				
	\$8,027,907.94				
	Incremental Funded Amount changed: from				
	\$7,985,937.94 to \$8,027,907.94				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$41,970.00				
	Incremental Funded Amount changed from				
	\$1,190,787.89 to \$1,232,757.89				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-E4-56FC-000AH4-2505-2056F90369-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90369-001				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .6175				
	10 April 10				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-56FG-000A46-2505-2056F00070-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F00070-001				
	Quantity: 0				
	Amount: \$29,970.00				
	Percent: 1.54221				
	Subject To Funding: N				
	Payment Address:				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEIN EP-C-17-011/P00054	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	o <u>F</u>
	EP-C-17-011/P00054	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 03/01/2017 to 02/28/2021				
		1	ı		

Fixed Fee	(b)(4)
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Funding Action Estimated Cost		<u>Fixed Fee</u>	Total CPFF		
Mod 54	(b)(4)	(b)(4)	\$	41,970.00	
Funded			\$	1,202,787.89	
Total CPFF			\$	1,943,317.00	
Unfunded			\$	740,529.11	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	I
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
P00055	See Block 16C	PR-C	AR-20-01074		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Code)	98. × 10/ × E.E.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 17 - 0 1 1  B. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE	l o	2/23/2017		
	11, THIS ITEM ONLY API		ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIO change an offer already submice to the solicitation and this tired)	or TO THE HOUR A itted , such change amendment, and is Net Inc	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi- received prior to the opening hour and date s	ECTION OF YOUR cation, provided specified.	R
	T/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO	REFLECT THE ADI THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE M		
D. OTHER (Specify type of modification	and authority)				
X FAR 52-232-22 Limita	tion of Funds	(APR 1984)			
E. IMPORTANT: Contractor 🗵 is not	is required to sign this do		copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395  COR: Luke Vermeulen  The purpose of this modificaterms and conditions remains  Max Expire Date: 02/28/2022	tion is add fur unchanged.	nding in t	ne amount of \$58,146.43	3. All oth	
Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued  Except as provided herein, all terms and conditions of the	dification: \$58 or this Award: anged: from \$8,	3,146.43 \$8,086,05 027,907.9	4 to \$8,086,054.37	full force and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or print	)
15B. CONTRACTOR/OFFEROR	15C. DATE S		2000 Jan 1890	FLECTRONIC	C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$58,146.43				
	Incremental Funded Amount changed from				
	\$1,232,757.89 to \$1,290,904.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56H5-000A61-2505-2056H0E043-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E043-002				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .51458				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56H4-000A61-2505-2056H0E043-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E043-003				
	Quantity: 0				
	Amount: \$38,146.43				
	Percent: 1.96295				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56E4-000A61-2505-2056H0E043-004				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Continued				

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 PAGE
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 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 56E4				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E043-004				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .51458				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2021				
	Period of Performance: 03/01/2017 to 02/28/2021				
		1	ı		

Fixed Fee (b)(4)

<b>Funding Action</b>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>T</u>	otal CPFF
Mod 54	(b)(4)	(b)(4)	\$	58,146.43
Funded			\$	1,260,934.32
Total CPFF			\$	1,943,317.00
Unfunded			\$	682,382.68

AMENDMENT OF SOLICITATION/MODIFICATION	ONTRACT		1. CONTRACT ID CODE	GE OF PAGES		
						1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
P00056	See Bloo	ck 16C	1972	e Schedule	<u> </u>	
6. ISSUED BY CODE	CPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions rive					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-C-17-011  10B. DATED (SEE ITEM 13)	IO.	
CODE 112947395	FACILITY COD					
CODE 112947395				02/23/2017		
	1 / / / / / / / / / / / / / / / / / / /			IDMENTS OF SOLICITATIONS		is not extended.
	uired)	Net	I 1		52,014 SCRIBED I	IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in paying o	iffice,
D. OTHER (Specify type of modification	and authority)					
X FAR 52-232-22 Limita		Funde (APP 1	98.	4.1		
<u> </u>	25.14					
E.IMPORTANT: Contractor ☑ is not  14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 112947395  COR: Luke Vermeulen	(Organized by U	•	ludir	ng solicitation/contract subject matter where feasii	ble.)	
The purpose of this modifica terms and conditions remains Max Expire Date: 02/28/2022	unchang	ed.				
Reason for Modification: Fun	ding Onl	y Action				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16	SA. NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		TECTRON	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/01/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$52,014.00				
	New Total Obligated Amount for this Award:				
	\$8,138,068.37				
	Incremental Funded Amount changed: from				
	\$8,086,054.37 to \$8,138,068.37				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$52,014.00				
	Incremental Funded Amount changed from				
	\$1,290,904.32 to \$1,342,918.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56FC-000A61-2505-2056F00077-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F00077-001				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .10292				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-E4-56FC-000AH4-2505-2056F90375-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90375-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 1.28646				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			ıl		

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	20-21-C-56H5-000A61-2505-2056H0E046-001	1			
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E046-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .51458				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiant NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FG-000A61-2505-2056F90374-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	_ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90374-001				
	Quantity: 0				
	Amount: \$15,014.00				
	Percent: .7726				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2021				
			1		

	(b)(4)
Fixed Fee	

Funding Action Estimated Cost			<u>Fixed Fee</u>	Total CPFF		
Mod 56	(b)(4)	(k	0)(4)	\$	52,014.00	
Funded				\$	1,312,948.32	
Total CPFF				\$	1,943,317.00	
Unfunded				\$	630,368.68	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00057	See Block 16C				, ,,				
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE					
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	ations								
Cincinnati OH 45268									
8. NAME AND ADDRESS OF CONTRACTOR (No., stree EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	t, county, State and ZIP Code)	9B. × 10A	9B. DATED (SEE ITEM 11)						
CODE 112947395	FACILITY CODE		2/23/2017						
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS						
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, noe to the solicitation and this amen uired)	THE HOUR A such change idment, and is Net Dec	ND DATE SPECIFIED MAY RESULT IN RE. may be made by letter or electronic communi received prior to the opening hour and date s	JECTION OF YOU ication, provided specified.	OUR   				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	ा				
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in paying office	9,				
D. OTHER (Specify type of modification	and authority)								
X De-obligation of Fur	1.5								
E. IMPORTANT: Contractor is not	x is required to sign this docume	nt and return	1copies to the issui	na office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen			1 A)	- ES					
The purpose of this modifica other terms and conditions r	emains unchanged.	_							
Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f	dification: -\$10,0		3. 3.7						
new lotal obligated Amount c Incremental Funded Amount ch									
Continued	angea. IIom 90,130	.,000.3	, 40,120,000.37						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and in	full force and e	ffect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF						
		Tan	ya Latson						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	1	JNITED STATES OF AMERICA	FLECTRONIC SIGNATURE	16C. DATE SIGNED 07/14/2020				
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)		0//14/2020				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE THEM NUMBER 2001				
	CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification:				
	-\$10,000.00				
	Incremental Funded Amount changed from				
	\$1,342,918.32 to \$1,332,918.32				
	1 - , ,				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-C-56E4-000A61-2505-2056H0E043-004				
	Amount changed from \$10,000.00 to \$0.00				
	Percent changed from .51458 to 0				
	Period of Performance: 03/01/2017 to 02/28/2021				
	reflod of reflormance: 03/01/2017 to 02/20/2021				

Fixed Fee	(b)(4)
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Funding Action	Estimated Cost	<u>Fixed Fee</u>	Tot	tal CPFF
Mod 57	(b)(4)	(b)(4)	\$	-10,000.00
Funded			\$	1,302,948.32
Total CPFF			\$	1,943,317.00
Unfunded			\$	640,368.68

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE OF	PAGES							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PR(	JECT NO.	. (If applicable)				
P00058	00058 See Block 16C PR-OA				-OAR-20-01166						
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE						
CPOD  US Environmental Protection  Cincinnati Procurement Opera  Division  26 West Martin Luther King I  Cincinnati OH 45268	ntions										
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	ν <sub>λ</sub> 9Α.	AMENDMENT OF SOLICITATION NO.							
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				(x)  98. AMENDMENT OF SOCICITATION NO.  98. DATED (SEE ITEM 11)  104. MODIFICATION OF CONTRACT/ORDER NO.  EP-C-17-011  105. DATED (SEE ITEM 13)							
CODE 112947395	FACILITY CODI		0.	2/23/2017							
112947393	11 THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS							
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	pies of the amenudes a reference RECEIPT OF OI change an offer a nce to the solicita uired)	dment; (b) By acknowledge to the solicitation and am FERS PRIOR TO THE Halledge submitted, such a tion and this amendment,	ging reconendment HOUR A hange in and is	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	er subm EDGEM CTION ation, pr ecified.	nitted; or (of MENT TO B OF YOUR ovided	e) By				
B. THE ABOVE NUMBERED CONTRAI appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PU T IS ENTERED II	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:							
D. OTHER (Specify type of modification X FAR 52.232.22 Limits		Eunda /ADD 10	0011								
	VC36			1	···						
E.IMPORTANT: Contractor Lis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395  COR: Luke Vermeulen  The purpose of this modificaterms and conditions remains Max Expire Date: 02/28/2022	(Organized by UG tion is t unchange	co add fundin	uding so	n the amount of \$101.03	le.)	l othe					
Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification dification or this A anged: fr	on: \$101.03 Award: \$8,128 com \$8,128,06	8 . 3	7 to \$8,128,169.40							
				ya Latson		,					
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	FCIR SIGNAT	эчю	7/15/2020				
(g p. secon design to sign)				(g							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-17-011/P00058
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$101.03				
	Incremental Funded Amount changed from				
	\$1,332,918.32 to \$1,333,019.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-53F2-000A46-2505-2053FA0062-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2053FA0062-001				
	Quantity: 0				
	Amount: \$101.03				
	Percent: .0052				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Dulliam NC 27711				
	Period of Performance: 03/01/2017 to 02/28/2021				

	(b)(4)
Fixed Fee	

Funding Action	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Tot</u>	al CPFF
Mod 58	(b)(4)	(b)(4)	\$	101.03
Funded			\$	1,303,049.35
Total CPFF			\$	1,943,317.00
Unfunded			\$	640,267.65

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00059	See Block 16C	PR-C	AR-20-01220		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian .10 HARTWELL AVE STE 1 .EXINGTON MA 024213134	county, State and ZIP Code)	9B. × 10/E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. $-C-17-011$ B. DATED (SEE ITEM 13)	10.	
CODE 112947395	FACILITY CODE	_			
CODE 112947395 	11. THIS ITEM ONLY APPLIES T		2/23/2017		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR TO T change an offer already submitted , suce to the solicitation and this amendratived)  No	HE HOUR A uch change ment, and is et Inc	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date s	ECTION OF YOutlook opecified.	DUR I
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADI UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232.22 Limita	tion of Funds (APR	1984)			
E. IMPORTANT: Contractor  is not	x is required to sign this document	and return	1 copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 112947395  COR: Luke Vermeulen  The purpose of this modificaterms and conditions remains  Max Expire Date: 02/28/2022	tion is to add fund unchanged.	ding i	n the amount of \$38,000	.00 All	
Reason for Modification: Fun Dbligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$38,000 or this Award: \$8,128, anged: from \$8,128,	166, 16 , 169.4 r 10A, as he	retofore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		eka Hall		16C. DATE SIGNED
13B. CONTRACTOROFFEROR	130. DATE SIGNEL			LECTRONIC	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	08/11/2020

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer changed from Tanya Latson to				
	Tomeka Hall				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$38,000.00				
	<del></del>				
	Incremental Funded Amount changed from				
	\$1,333,019.35 to \$1,371,019.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56H8-000A61-2505-2056H0E056-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H8				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E056-001				
	Quantity: 0				
	Amount: \$38,000.00				
	Percent: 1.95542				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/28/2021				
	refloc of reflocimance: 03/01/201/ to 02/20/2021				
		1	ΙÍ		
			, ,		

Fixed Fee (b)	(4)
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Funding Action	n <u>Estimated Cost</u>	<u>Fixed Fee</u>	To	tal CPFF
Mod 59	(b)(4)	(b)(4)	\$	38,000.00
Funded			\$	1,341,049.35
Total CPFF			\$	1,943,317.00
Unfunded			\$	602,267.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00060		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
Cincinn Divisio 26 West	Martin Luther King D	tions			_	
\$500 0300 N SCHOOLS	ati OH 45268  ADDRESS OF CONTRACTOR (No., street	county State and 7/P Code)	lo <sub>A</sub>	AMENDMENT OF SOLICITATION NO		
EASTERN Attn: Di 110 HART	RESEARCH GROUP, INC. ickran Babigian IWELL AVE STE 1 DN MA 024213134	county, State and ZIP Code)	98. × 10/	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDEF 17 - 0 1 1  DATED (SEE ITEM 13)	R NO.	
CODE 11	2947395	FACILITY CODE	0	2/23/2017		
-		11. THIS ITEM ONLY APPL	.IES TO AMENDM	ENTS OF SOLICITATIONS		
separate let RECEIVED OFFER. If each letter	tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If required ule	udes a reference to the solicitati RECEIPT OF OFFERS PRIOR change an offer already submitte uce to the solicitation and this an uired)	ion and amendme TO THE HOUR A ed , such change mendment, and is Net Inc	eipt of this amendment on each copy of the nt numbers. FAILURE OF YOUR ACKNO ND DATE SPECIFIED MAY RESULT IN Rimay be made by letter or electronic communication from the opening hour and date rease:  ODIFIES THE CONTRACT/ORDER NO. AS	WLEDGEMENT TEJECTION OF YOUR inication, provided a specified. \$279,032.	TO BE DUR
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO RI IN ITEM 14, PURSUANT TO T FIS ENTERED INTO PURSUA	EFLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
3.7	D. OTHER (Specify type of modification		7 DD 1004V			
X	FAR 52.232.22 Limita					
DUNS Nur	PTION OF AMENDMENT/MODIFICATION (	☐ is required to sign this docu		copies to the issu	*	
terms a Max Exp	nd conditions remains	unchanged. InvoiceApprover:	: Luke Ve:	n the amount of \$279,0		
15A. NAME A	ovided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print) ACTOR/OFFEROR	e document referenced in Item 15C. DATE SIG	16A. I Tan	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF YA Latson UNITED STATES OF AMERICA		
£	(Signature of person authorized to sign)		3	(Signature of Contracting Officer)	FIECTRONIC SIGNATURE	09/10/2020
	(orginature or person authorized to sign)			(Signature or Contracting Officer)		i

	(b)(4)
Fixed Fee	

Funding Action Estimated Cost		<u>Fixed Fee</u>	<u>Tota</u>	al CPFF
Mod 60	(b)(4)	(b)(4)	\$	279,032.00
Funded			\$	1,620,081.35
Total CPFF			\$	1,943,317.00
Unfunded			\$	323,235.65